

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2012-13 - Budget Release Order for Rs. 20,92,27,000/- to DIRECTOR GENERAL & INSPECTOR GENERAL OF POLICE, HOD

Orders - Issued.

**FINANCE ( Expr. Home and Law ) DEPARTMENT**

**Dated: 21-04-2012**

**G.O.Rt.No.: 1891**

**Read the following:-**

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.85, Finance (BG.I) Department, dt.31-03-2012
3. G.O.Ms.No.94, Finance (BG.I) Department, dt.02-04-2012

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**ORDER:**

In pursuance of the orders issued in references read above, the Commissioner/Director DIRECTOR GENERAL & INSPECTOR GENERAL OF POLICE, HOD is hereby issued a Budget Release Order for an amount of Rs.20,92,27,000/- (Rupees Twenty Crores Ninety Two Lakhs Twenty Seven Thousands) from BE provision 2012-13 Non -Plan towards 1st installment under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 12-13	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 12-13	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
<b>Scheme Name:</b> Andhra Pradesh Special Police Units <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
1	2055-00-104-00-04-230-000	V	25,58	..	..	25,58	..	25,58	..
<b>Scheme Name:</b> District Police Force <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
2	2055-00-109-00-03-230-000	V	20,00,00	..	..	20,00,00	..	20,00,00	..
<b>Scheme Name:</b> Expenditure in connection with Elections <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
3	2055-00-800-00-04-230-000	V	1,00	..	..	1,00	..	1,00	..
<b>Scheme Name:</b> Head quarters Office <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
4	2055-00-001-00-01-230-000	V	45,38	..	..	45,38	..	45,38	..
<b>Scheme Name:</b> Marine Police <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
5	2055-00-001-00-10-230-000	V	20,00	..	..	20,00	..	20,00	..
<b>Scheme Name:</b> Railway Police <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDO <b>Remarks:</b>									
6	2055-00-111-00-04-230-000	V	31	..	..	31	..	31	..
<b>Total</b>			<b>20,92,27</b>	..	..	<b>20,92,27</b>	..	<b>20,92,27</b>	..

The( **HOME, SECRETARIAT DEPARTMENT** ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh  
Principal Secretary to Government (RE)

To  
HOME, SECRETARIAT DEPARTMENT  
DIRECTOR GENERAL & INSPECTOR GENERAL OF POLICE, HOD  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Director Works and Accounts  
The Pay & Accounts Officer, Hyd  
The Finance (BG.V) Department  
The Finance (REINS) Department  
The Accountant General, A.P. Hyderabad

// FORWARDED BY ORDER //

SECTION OFFICER.